

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 5				
2. Amendment/Modification No. 41		3. Effective Date 2000JAN28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B PAM YERINGTON (309) 782-7297 ROCK ISLAND IL 61299-7630 EMAIL: YERINGTONP@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than Item 6) DCMC BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						<input type="checkbox"/>		9B. Dated (See Item 11)	
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-G-0004/0004	
						<input type="checkbox"/>		10B. Dated (See Item 13) 1998SEP30	
Code 24290		Facility Code							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) SEE SECTION G									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.									
KIND MOD CODE: C									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In									
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309) 782-1466					
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
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	DAAE20-98-G-0004/0004	41	
Name of Offeror or Contractor: PEI ELECTRONICS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to:
- a. incorporate the following on Abrams funding for work continuation in accordance with the agreement that was established in Modification 37:

CLIN	Nomenclature	CLIN Value	Associated Fee
0001BH	M1A2 SEP DSESTS TPS Enhancements	\$2,835,000.00	\$220,874.09
0001BJ	Development of Abrams 1st and 2nd Generation FLIR system health checks	\$1,324,000.00	\$103,152.49
0013AA	Embedded Dignostics	\$5,710,000.00	\$444,864.57

b. identify additional GFE as follows:

CTS III 66

Serial # A062549

A072715

A072923

A072890

A072926

SPORT ANPSM 95

CDA 00073P

00074P

00075P

00092P

01122P

01129P

01130 THROUGH 01140P

1 each

Microcircuit, Memory

5962-01-468-6528

12388640-02

1 each

Memory Unit, Data Stowage

7025-01-464-5271

12388639-02

1 each

Switchboard Fire Control

1290-01-461-8088

12438500-6

1 each

Power Supply

6120-01-469-0181

12388860-2

1 each

Electronic Component

5998-01-465-7017

12388840-3
- c. transfer funds from 0003AB to 0003AA.
2. Contract value is hereby increased by \$9,869,000 from \$32,253,955.07 to \$42,122,955.07.
3. All other terms and conditions remain the same.

*** END OF NARRATIVE A042 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0004 MOD/AMD 41	Page 3 of 5
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Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001BH	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS - TEST SETS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: A106M59147 PRON AMD: 01 ACRN: BT AMS CD: 273735</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2000</p> <p>\$ 2,835,000.00</p>				\$ 2,835,000.00
0001BJ	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: 1ST 2ND GEN FLIR HEALTH CHECK SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: A106M59247 PRON AMD: 01 ACRN: BU AMS CD: 273735</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2000</p> <p>\$ 1,324,000.00</p>				\$ 1,324,000.00
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS STS FOR KUWAIT PORTION SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: J56STS0647 PRON AMD: 03 ACRN: AD AMS CD: JAT221</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2000</p> <p>\$ 138,628.00</p>				\$ 138,628.00

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	DELETED				
0013AA	SERVICES LINE ITEM NOUN: EMBEDDED DIAGNOSTICS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: A106M59347 PRON AMD: 01 ACRN: BV AMS CD: 273735 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2000 \$ 5,710,000.00				\$ 5,710,000.00

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001BH	A106M59147	BT	1	\$	0.00	\$	2,835,000.00	\$ 2,835,000.00
	273735		0GA591					
0001BJ	A106M59247	BU	1	\$	0.00	\$	1,324,000.00	\$ 1,324,000.00
	273735		0GA592					
0003AA	J56STS0647	AD	1	\$	78,273.31	\$	60,354.69	\$ 138,628.00
	JAT221		6FMJPF					
0003AB	J56STS0647	AD	2	\$	60,354.69	\$	-60,354.69	\$ 0.00
	JAT221		6FMJPF					
0013AA	A106M59347	BV	1	\$	0.00	\$	5,710,000.00	\$ 5,710,000.00
	273735		0GA593					
NET CHANGE					\$		9,869,000.00	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AD	9711 X8242KU01X6D1000JAT 22125GZKUS20113	W56HZV	\$	0.00
Army	BT	21 02040000005R5R02P2737352516 S2011306M591	W56HZV	\$	2,835,000.00
Army	BU	21 02040000005R5R02P2737352516 S2011306M592	W56HZV	\$	1,324,000.00
Army	BV	21 02040000005R5R02P2737352516 S2011306M593	W56HZV	\$	5,710,000.00
NET CHANGE				\$	9,869,000.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	32,253,955.07	\$	9,869,000.00	\$	42,122,955.07